

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Date: October 19, 2011

Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR NORTON ROSE OR LLP'S FIFTY-SIXTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM AUGUST 1, 2011 THROUGH AUGUST 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**INVOICE**

Invoice Number: 1109313
 Date: September 19, 2011
 Client: W.R. GRACE & CO.
 RE: Chapter 11 Proceedings, General Matters
 Matter No.: 01016442-0001

100035

Barristers & Solicitors / Patent & Trade-mark Agents

Norton Rose OR LLP / S.E.N.C.R.L., s.r.l.
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On June 1, 2011, Ogilvy Renault joined Norton Rose Group.

W.R. GRACE & CO.
 7500 Grace Drive
 Columbia, Maryland 21044 U.S.A.

GST: R111340006

Attention: Richard Finke
 Senior Litigation Counsel

For professional services rendered and disbursements incurred for the period ending August 31, 2011.

FEES		\$10,965.00
DISBURSEMENTS (Taxable)		0.00
DISBURSEMENTS (Non Taxable)		211.22
	NET	\$11,176.22
GST		0.00
	TOTAL FOR THIS INVOICE	\$11,176.22
	TOTAL IN US FUNDS	\$11,176.22

Payable upon receipt

Banking Information for wire transfer
 RBC Financial Group, Main Branch, Royal Bank Plaza,
 Toronto, Ontario, CANADA
 Bank 003, Transit 00002, Acc. No. 106-030-0
 Swift Code # ROYCCAT2
 Include invoice number on transfer order



W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
8/8/11	Penny Adams	Reviewing proforma for July.	0.10	\$21.00
17/8/11	Vasuda Sinha	Attending to various emails regarding stay extension motion.	0.30	\$96.00
17/8/11	Orestes Pasparakis	Considering extension motion (0.40); providing advice and directions regarding same (0.30).	0.70	\$560.00
18/8/11	Adrienne Glen	Drafting motion materials and officer's report.	2.20	\$726.00
19/8/11	Vasuda Sinha	Attending to various emails and telephone calls regarding stay extension motion (0.40); corresponding with Superior Court regarding motion date (0.10).	0.50	\$160.00
19/8/11	Adrienne Glen	Drafting report of Information Officer and motion materials for stay extension motion (4.10); corresponding with representative counsel regarding motion (0.20).	4.30	\$1,419.00
19/8/11	Teresa Walsh	Reviewing and swearing 55th Monthly Fee Application.	0.20	\$120.00
19/8/11	Penny Adams	Drafting 55th Monthly Fee Application (0.50); corresponding with R. Finke regarding same (0.20).	0.70	\$147.00
20/8/11	Orestes Pasparakis	Reviewing Grace materials for motion (0.40); providing directions to team (0.20).	0.60	\$480.00
21/8/11	Vasuda Sinha	Attending to various emails with O. Pasparakis and A. Glen regarding stay motion materials.	0.30	\$96.00
22/8/11	Vasuda Sinha	Revising motion materials for stay extension motion (3.80); attending to various emails and telephone calls regarding same (0.50); attending to service of motion materials (0.20).	4.50	\$1,440.00
22/8/11	Adrienne Glen	Revising motion materials and finalizing motion materials for service (3.10); attending to correspondence regarding motion (0.20).	3.30	\$1,089.00
22/8/11	Andrew McComb	Preparing motion record for stay extension motion returnable on August 26.	0.50	\$92.50

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RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
22/8/11	Penny Adams	Finalizing 55th Monthly Fee Application (0.40); corresponding with the fee auditor, L. Oberholzer and others regarding same (0.30).	0.70	\$147.00
23/8/11	Vasuda Sinha	Reviewing stay extension motion materials for filing (0.40); providing instructions to A. McCoomb regarding same (0.10).	0.50	\$160.00
23/8/11	Adrienne Glen	Preparing for motion hearing and correspondence regarding stay extension (1.20); conducting research regarding question from Crown (0.30).	1.50	\$495.00
23/8/11	Penny Adams	Corresponding with L. Oberholzer regarding 55th Monthly Fee Application.	0.20	\$42.00
24/8/11	Adrienne Glen	Attending to correspondence regarding stay extension motion.	0.50	\$165.00
24/8/11	Vasuda Sinha	Reviewing materials and preparing for stay extension motion (2.70); attending to various emails with A. Glen regarding same (0.30).	3.00	\$960.00
24/8/11	Andrew McCoomb	Delivering copies of required materials to the Commercial List for stay extension motion of August 30.	0.90	\$166.50
25/8/11	Adrienne Glen	Attending to correspondence and preparing for stay extension motion.	0.70	\$231.00
25/8/11	Vasuda Sinha	Reviewing motion materials (0.50); preparing for stay extension motion (1.00).	1.50	\$480.00
26/8/11	Adrienne Glen	Attending to correspondence regarding stay extension motion and circulating stay extension order.	0.70	\$231.00
26/8/11	Vasuda Sinha	Attending at and following-up from stay extension motion.	3.30	\$1,056.00
31/8/11	Derrick C. Tay	Considering and responding to query from J. Baer.	0.20	\$220.00
31/8/11	Adrienne Glen	Considering question posed by J. Baer regarding necessity of approval of sale of certain assets and attending to correspondence regarding same.	0.50	\$165.00
TOTAL FEES				\$10,965.00

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DISBURSEMENTS - NON TAXABLE

Copies	6.90
Facsimile	9.00
Courier service	68.32
Filing notice of motion	127.00
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	\$211.22

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